

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221030646</b>	<b>Saval, Nikil</b>	<b>Voucher Total:</b>	<b>728.98</b>	
Non-Session per diem - Indiana, incurred overnight lodging expenses, Urban Affairs Hearing - Applies to Saval, Nikil			186.00	04/13/2022
Non-Session per diem - Indiana, Urban Affairs Hearing - Applies to Saval, Nikil			48.00	04/14/2022
Non-Session per diem - Wilkes-Barre, incurred overnight lodging expenses, Re: HB 106 & SB 240 - Applies to Saval, Nikil			186.00	04/25/2022
Non-Session per diem - Wilkes-Barre, HB 106 & SB 240 - Applies to Saval, Nikil			48.00	04/26/2022
Member mileage - 04/11/2022-04/28/2022, 294.5 miles - Applies to Saval, Nikil			172.28	04/28/2022
Parking & tolls - 04/11/2022-04/28/2022, Tolls - Applies to Saval, Nikil			88.70	04/28/2022
<b>221220143</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>335.44</b>	
Other Equipment - S. 6th Street, Philadelphia, Water Cooler - Applies to Saval, Nikil			249.88	04/28/2022
Office supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			85.56	04/28/2022
<b>221230348</b>	<b>Saval, Nikil</b>	<b>Voucher Total:</b>	<b>649.94</b>	
Member mileage - 04/11/2022-04/28/2022, 1,111 miles - Applies to Saval, Nikil			649.94	04/28/2022
<b>221321690</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>31.21</b>	
Utilities - 04/06/2022-05/05/2022 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil			31.21	05/07/2022
<b>221321788</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>89.27</b>	
Utilities - 04/07/2022-05/06/2022 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			89.27	05/06/2022
<b>221362542</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>61.75</b>	
Consumable supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			44.79	05/12/2022
Office supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			16.96	05/12/2022
<b>221382634</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>74.15</b>	
Utilities - 04/12/2022-05/11/2022 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			74.15	05/11/2022
<b>221392768</b>	<b>Donnelly, George A. IV</b>	<b>Voucher Total:</b>	<b>721.64</b>	
Consumable supplies - 05/21/2022, 1025 Mifflin Street, Philadelphia, Senior May Day Event, 125 ppl - Applies to Saval, Nikil			721.64	05/18/2022

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<b>221392806</b>	<b>Pifer, Brandie L.</b>	<b>Voucher Total:</b>	<b>209.02</b>	
Employee mileage - 05/21/2022, 260 miles - Applies to Pifer, Brandie L.			152.10	05/21/2022
Parking & tolls - Tolls - Applies to Pifer, Brandie L.			22.00	05/21/2022
Legislative meals - Senior May Day Event - Applies to Pifer, Brandie L.			34.92	05/21/2022
<b>221392976</b>	<b>New Bridge Foundation, LLC</b>	<b>Voucher Total:</b>	<b>1,400.00</b>	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	06/01/2022
<b>221392985</b>	<b>1107-09 S. 6th St. LLC</b>	<b>Voucher Total:</b>	<b>3,000.00</b>	
District office lease - Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			3,000.00	06/01/2022
<b>221433404</b>	<b>Wilson, Renee</b>	<b>Voucher Total:</b>	<b>130.49</b>	
Consumable supplies - 05/21/2022, Senator Saval's Senior May Day Event, 1025 Mifflin Street, Philadelphia - Applies to Saval, Nikil			26.10	05/17/2022
Office supplies - 05/21/2022, Senator Saval's Senior May Day Event, 1025 Mifflin Street, Philadelphia - Applies to Saval, Nikil			90.00	05/18/2022
Consumable supplies - 05/21/2022, Senator Saval's Senior May Day Event, 1025 Mifflin Street, Philadelphia - Applies to Saval, Nikil			10.40	05/21/2022
Consumable supplies - 05/21/2022, Senator Saval's Senior May Day Event, 1025 Mifflin Street, Philadelphia - Applies to Saval, Nikil			3.99	05/21/2022
<b>221454063</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>12.07</b>	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Saval, Nikil			1.06	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Saval, Nikil			11.01	05/23/2022
<b>221454088</b>	<b>Chuquihuara, Alfredo</b>	<b>Voucher Total:</b>	<b>154.26</b>	
Employee mileage - 05/24/2022, 214 miles - Applies to Chuquihuara, Alfredo			125.19	05/24/2022
Parking & tolls - Tolls - Applies to Chuquihuara, Alfredo			19.80	05/24/2022
Legislative meals - Session - Applies to Chuquihuara, Alfredo			9.27	05/24/2022
<b>221454333</b>	<b>Boorboor, Emma J.</b>	<b>Voucher Total:</b>	<b>7.68</b>	
Legislative meals - Session - Applies to Boorboor, Emma J.			7.68	05/24/2022
<b>221454337</b>	<b>Saval, Nikil</b>	<b>Voucher Total:</b>	<b>468.00</b>	
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			202.00	05/23/2022
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			202.00	05/24/2022
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	05/25/2022

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<b>221454344</b>	<b>Allen, Jane D.</b>	<b>Voucher Total:</b>	<b>594.13</b>	
Employee mileage - 05/11/2022, 210 miles - Applies to Allen, Jane D.			122.85	05/11/2022
Parking & tolls - Tolls - Applies to Allen, Jane D.			19.80	05/11/2022
Commercial transportation - Train fare, Philadelphia-Harrisburg, Session - Applies to Allen, Jane D.			35.00	05/23/2022
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			198.69	05/23/2022
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			198.69	05/24/2022
Legislative meals - Session - Applies to Allen, Jane D.			10.10	05/24/2022
Legislative meals - Session - Applies to Allen, Jane D.			9.00	05/25/2022
<b>221454402</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			49.70	05/22/2022